

B1 (Official Form 1)(1/08)

**United States Bankruptcy Court  
Northern District of Illinois**

## Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): <b>Granite Cartage Company</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>36-3946799</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)		
Street Address of Debtor (No. and Street, City, and State): <b>3240 Loverock Avenue</b> <b>P.O. Box 288</b> <b>Steger, IL</b>	Street Address of Joint Debtor (No. and Street, City, and State):		
ZIP Code <b>60475</b>	ZIP Code		
County of Residence or of the Principal Place of Business: <b>Cook</b>	County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):		
ZIP Code	ZIP Code		
Location of Principal Assets of Business Debtor (if different from street address above):			
<b>Type of Debtor</b> (Form of Organization) (Check one box)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Filing Fee</b> (Check one box)	Check one box:	<b>Chapter 11 Debtors</b>	
<input checked="" type="checkbox"/> Full Filing Fee attached	<input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).		
<input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.	<input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).		
<input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.		
	Check all applicable boxes:		
	<input type="checkbox"/> A plan is being filed with this petition.		
	<input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		

## **Statistical/Administrative Information**

- Debtor estimates that funds will be available for distribution to unsecured creditors.
- Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

THIS SPACE IS FOR COURT USE ONLY

**Estimated Number of Creditors**

□	■	□	□	□	□	□	□	□	□
1- 49	50- 99	100- 199	200- 999	1,000- 5,000	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	OVER 100,000

### Estimated Assets

\$0 to \$50,000  \$50,001 to \$100,000  \$100,001 to \$500,000  \$500,001 to \$1 million  \$1,000,001 to \$10 million  \$10,000,001 to \$50 million  \$50,000,001 to \$100 million  \$100,000,001 to \$500 million  \$500,000,001 to \$1 billion  More than \$1 billion

### Estimated Liabilities

\$0 to \$50,000  \$50,001 to \$100,000  \$100,001 to \$500,000  \$500,001 to \$1 million  \$1,000,001 to \$10 million  \$10,000,001 to \$50 million  \$50,000,001 to \$100 million  \$100,000,001 to \$500 million  \$500,000,001 to \$1 billion  More than \$1 billion

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Granite Cartage Company</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		<b>Exhibit B</b>  (To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).  <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b>  Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?  <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b>  (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)  <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.  If this is a joint petition:  <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<p><b>Information Regarding the Debtor - Venue</b> (Check any applicable box)</p> <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>			
<p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p>_____ (Name of landlord that obtained judgment)</p> <p>_____ (Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

**Voluntary Petition***(This page must be completed and filed in every case)***Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X**

Signature of Debtor

**X**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of Attorney\*****X** /s/ David E. Grochocinski

Signature of Attorney for Debtor(s)

**David E. Grochocinski**

Printed Name of Attorney for Debtor(s)

**Grochocinski Grochocinski & Lloyd**

Firm Name

**1900 Ravinia Pl.  
Orland Park, IL 60462**

Address

**708-226-2700 Fax: 708-226-9030**

Telephone Number

**January 23, 2008**

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Rosanne M. DeJoris

Signature of Authorized Individual

**Rosanne M. DeJoris**

Printed Name of Authorized Individual

**President**

Title of Authorized Individual

**January 23, 2008**

Date

Name of Debtor(s):

**Granite Cartage Company****Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X**

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

**X**

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person,or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

B4 (Official Form 4) (12/07)

United States Bankruptcy Court  
Northern District of Illinois

In re **Granite Cartage Company**

Debtor(s)

Case No.

Chapter

**11**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>Bechstein Construction Co. 17368 - 68th Court Tinley Park, IL 60477</b>	<b>Bechstein Construction Co. 17368 - 68th Court Tinley Park, IL 60477</b>	<b>open account subject to set-off</b>		<b>43,644.67</b>
<b>Hot Rock Trucking 10342 S. 74th Avenue Palos Hills, IL 60465</b>	<b>Hot Rock Trucking 10342 S. 74th Avenue Palos Hills, IL 60465</b>	<b>open account</b>		<b>9,935.00</b>
<b>Hughes Socol Piers Resnick et al</b>	<b>Hughes Socol Piers Resnick et al</b>	<b>open account</b>		<b>19,170.46</b>
<b>Int'l Brotherhood of Teamsters Union 731 c/o Dowd, Bloch et al 8 S. Michigan Avenue, 19th Floor Chicago, IL 60603</b>	<b>Int'l Brotherhood of Teamsters Union 731 c/o Dowd, Bloch et al 8 S. Michigan Avenue, 19th Floor Chicago, IL 60603</b>		<b>Contingent Unliquidated Disputed</b>	<b>300,000.00</b>
<b>Knight Trucking P.O. Box 279 New Lenox, IL 60451</b>	<b>Knight Trucking P.O. Box 279 New Lenox, IL 60451</b>	<b>open account subject to set-off</b>	<b>Contingent Unliquidated Disputed</b>	<b>29,837.85</b>
<b>Material Service Corp. 181 W. Madison Street Chicago, IL 60602</b>	<b>Material Service Corp. 181 W. Madison Street Chicago, IL 60602</b>	<b>open account</b>		<b>75,852.32</b>
<b>Ol' Glory Transportation, Inc. P.O. Box 730 Peotone, IL 60468</b>	<b>Ol' Glory Transportation, Inc. P.O. Box 730 Peotone, IL 60468</b>	<b>open account</b>		<b>8,664.89</b>
<b>Pozzo Illinois, Inc. c/o Ronald Primack, LLC 18401 Maple Creek Drive, Suite 100 Tinley Park, IL 60477</b>	<b>Pozzo Illinois, Inc. c/o Ronald Primack, LLC 18401 Maple Creek Drive, Suite 100 Tinley Park, IL 60477</b>		<b>Contingent Unliquidated Disputed</b>	<b>10,070.12</b>
<b>RJ &amp; R Trucking &amp; Excavating Inc. 210 Industry Drive Frankfort, IL 60423</b>	<b>RJ &amp; R Trucking &amp; Excavating Inc. 210 Industry Drive Frankfort, IL 60423</b>	<b>open account subject to set-off</b>		<b>13,720.94</b>

In re Granite Cartage Company

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Scott Acres, Russ Day et al c/o Robert Cervoue, Dowd Bloch et 8 S. Michigan Ave, Suite 1900 Chicago, IL 60603	Scott Acres, Russ Day et al c/o Robert Cervoue, Dowd Bloch et 8 S. Michigan Ave, Suite 1900 Chicago, IL 60603	07L 003162 Cook Co Law Dept	Contingent Unliquidated Disputed	50,000.00
Speedway Super America LLC P.O. Box 740587 Cincinnati, OH 45274	Speedway Super America LLC P.O. Box 740587 Cincinnati, OH 45274	open account		19,086.54
Stony Tire, Inc. 19870 Stony Island Avenue Lynwood, IL 60411	Stony Tire, Inc. 19870 Stony Island Avenue Lynwood, IL 60411	open account		16,465.87
The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	2005 Hilbilt 22" Frameless Mongoose Dump Trailer see attached list		21,208.64 (0.00 secured)
The Bank of Commerce 171 E. Irving Road Wood Dale, IL 60191	The Bank of Commerce 171 E. Irving Road Wood Dale, IL 60191	2006 GMC Sienna Pickup Truck see attached list		15,719.33 (0.00 secured)
The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	miscellaneous truck parts and tires		84,206.70 (1,000.00 secured)
The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	2006 Mack CV713 Truck Tractor see attached list		63,154.14 (0.00 secured)
Tressler Soderstrom Maloney et al Sears Tower, 22nd Floor 233 S. Wacker Drive Chicago, IL 60606	Tressler Soderstrom Maloney et al Sears Tower, 22nd Floor 233 S. Wacker Drive Chicago, IL 60606	open account	Contingent Unliquidated Disputed	36,000.00
William Woldman et al. c/o Down Block et al 8 S. Michigan Avenue, #1900 Chicago, IL 60603	William Woldman et al. c/o Down Block et al 8 S. Michigan Avenue, #1900 Chicago, IL 60603	pending lawsuit 07C 1608 (N.D. Illinois)	Contingent Unliquidated Disputed	100,000.00
Z-Tech Construction, Inc. 317 East Margaret Street Thornton, IL 60476	Z-Tech Construction, Inc. 317 East Margaret Street Thornton, IL 60476	open account subject to set off		25,986.30
Zenere Trucking	Zenere Trucking	open account subject to set off		12,002.16

In re Granite Cartage Company

Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date January 23, 2008

Signature /s/ Rosanne M. DeJoris  
**Rosanne M. DeJoris**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Granite Cartage Company**

Debtor

Case No. \_\_\_\_\_

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>5</b>	<b>1,245,365.51</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>3</b>		<b>388,766.30</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>12</b>		<b>854,689.56</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>2</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>26</b>			
	Total Assets		<b>1,245,365.51</b>		
		Total Liabilities		<b>1,243,455.86</b>	

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Granite Cartage Company**

Debtor

Case No. \_\_\_\_\_

Chapter \_\_\_\_\_

**11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
<b>TOTAL</b>	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	
4. Total from Schedule F	
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	

In re Granite Cartage Company, Case No. \_\_\_\_\_, Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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**None**

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Granite Cartage Company, Case No. \_\_\_\_\_, Debtor

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		cd #57428 (pledged for motor vehicle tax)	-	2,100.00
		Bank of Commerce - checking account average balance	-	4,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total > (Total of this page)	6,100.00

3 continuation sheets attached to the Schedule of Personal Property

In re **Granite Cartage Company**, Case No. \_\_\_\_\_, Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>accounts receivable</b>		<b>366,565.51</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>counterclaim or possible affirmative defenses vs. Bruce DeJoris (est.)</b>		<b>15,000.00</b>
Sub-Total > (Total of this page)				<b>381,565.51</b>

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re Granite Cartage Company, Case No. \_\_\_\_\_, Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>sett off rights between the debtor and Beckstein Construction, Z Tech, Z Force, Zenere and RJ &amp; R Trucking and K&amp;A Trucking (amount owed is approximately equal to the amount that the debtor owes to them)</b>	-	<b>0.00</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>operating authority Federal and State for Granite Cartage</b>	-	<b>0.00</b>
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2005 GMC Envoy XLS LT 4 door</b>	-	<b>15,200.00</b>
		<b>2002 Kenworth T800B</b>	-	<b>40,000.00</b>
		<b>additional equipment - see attached exhibit</b>	-	<b>400,000.00</b>
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>Desks, chairs, computers and like office equipment</b>	-	<b>1,500.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>see above</b>	-	<b>400,000.00</b>
30. Inventory.		<b>miscellaneous truck parts and tires</b>	-	<b>1,000.00</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
			Sub-Total >	<b>857,700.00</b>
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Granite Cartage Company** \_\_\_\_\_, Case No. \_\_\_\_\_  
Debtor

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X			

35. Other personal property of any kind not already listed. Itemize. **X**

Sub-Total > **0.00**  
(Total of this page)  
Total > **1,245,365.51**

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

## Granite Cartage Company, Inc.

### Equipment List

<u>Year</u>	<u>Truck #</u>	<u>Make &amp; Model</u>	<u>Serial Number</u>	<u>Plate #</u>	<u>Expires</u>	<u>Date</u>	<u>Purchase</u>
							<u>Price</u>
1989	17	Mack R600	1M2N277Y9KW011496	P577338	3/31/2007	2/25/2005	\$10,000.00
2000	21	Kenworth T800B	1NKDL09X0YJ852460	P577339	3/31/2007	11/24/1999	\$73,475.00
2000	22	Kenworth T800B	1NKDL09X2Y1852461	P577340	3/31/2007	11/24/1999	\$73,475.00
2001	23	Kenworth W900B	1XKWD49X21J873867	P577341	3/31/2007	9/25/2000	\$90,500.00
2002	24	Kenworth T800B	1XKDD49X52J889473	P577342	3/31/2007	9/25/2001	\$86,241.00
2006	25	Mack CV713	1M1AG10Y96M047976	P568749	3/31/2007	12/22/2005	\$92,500.00
1999	26	Kenworth T800	1XKDD69X7XJ822439	P577343	3/31/2007	2/4/1999	\$81,495.00
1997	29	Kenworth T800	1XKDD29X8VR756071	P577344	3/31/2007	4/4/1997	\$77,672.50
1991	113	Fruehauf Trailer	1H4DD02329MK000503	236956ST	Never	4/14/1999	\$14,000.00
1999	123	Hilbilt Mongoose Trailer	1H9A1E3A6X1015179	237001ST	Never	8/1/2003	\$20,000.00
2005	125	Hilbilt Mongoose Trailer	1H9A1E3C451015129	282407ST	Never	8/29/2005	\$36,589.00
2000	126	American Trailer	1A9DF242XYR368009	236958ST	Never	8/31/1999	\$32,500.00
1997	129	Hilbilt Mongoose Trailer	1H9A1E3AXV1015232	236959ST	Never	8/14/1997	\$27,800.00
1995	133	Galbreath Trailer	1G9A22427SB157284	236960ST	Never	7/28/1994	\$27,900.00
1988	254	Hilbilt Hi-Dump Trailer	1H9A3B4A411015112	248217ST	Never	4/19/2004	\$9,000.00
1999	103	Gooseneck Lowboy Econ Trailer	16GL52422XB032493	T220159	Never	4/24/1999	\$8,057.00
2000	104	Gooseneck Lowboy Trailer	16GL72824YB032682	T271923	Never	9/2/2000	\$10,629.00
2006	106	Cronkhite Tilt-Deck Trailer	47336272861000200	301531ST	Never	12/22/2005	\$6,092.00
1990	8	Caterpillar IT14B Front-End Loader	3NJ00601	N/A	N/A	10/28/1999	\$37,000.00
2005	18	Caterpillar 232 Skid Steer	CAT0232BASCH00945	N/A	N/A	4/13/2005	\$28,032.00
1995	5	Chevrolet Cab Chassis Pickup	1GBC34F4SJ118036	56390-F	6/30/2006	11/27/1995	\$22,540.00
1999	7	Dodge 2500 Quad Cab Pickup	3B7KF23Z9XG218442	9669HK-B	6/30/2006	6/4/1999	\$26,610.00
2001	10	Chevrolet 3500 Cab Chassis	1GBJK34181E309470	P298736	3/31/2007	7/26/2001	\$36,926.00
2004	12	GMC Sierra Pickup	1GTHK29U44E144853	GRANIT-E	12/31/2006	12/31/2003	\$35,282.00
1991	14	Chevrolet P30 Step Van	1GCKP32K2M315665	74724-F	6/30/2006	12/7/2004	\$5,500.00
2005	19	GMC Envoy XL SLT 4 Door	1GKET16S356172687	STREGA	6/30/2006	3/10/2005	\$43,801.00
2006	20	GMC Sierra 2500 Pickup	1GTHK24U16E165931	10807H-B	12/31/2006	12/13/2005	\$27,759.00

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxx7000			see list - 2005 232 Skid Steer					
Caterpillar Financial Services P.O. Box 730669 Dallas, TX 75373								
			Value \$ 15,000.00				6,375.53	0.00
Account No. xx-xxx6799			tax lien (subordinate to Puritan Finance) accounts receivable					
Dept of Treasury Internal Revenue Service Washington, DC 20224								
			Value \$ 366,565.51				38,000.00	0.00
Account No. xxxxxxxxx2036			automobile lien 2005 GMC Envoy XLS LT 4 door					
GMAC P.O. Box 9001951 Louisville, KY 40290	X							
			Value \$ 15,200.00				16,729.44	1,529.44
Account No. xxxxxxxxxxxxxxxx6514			2002 Kenworth T800B					
Paccar Financial 1901 North Roselle Road Suite 900 Schaumburg, IL 60195	X							
			Value \$ 40,000.00				6,601.71	0.00
Subtotal (Total of this page)							67,706.68	1,529.44

2 continuation sheets attached

In re

**Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT T	UNLIQUIDATED D	DISPUTED D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.							
Puritan Finance Corp c/o Lawrence Friedman 55 W. Monroe Street, Suite 3590 Chicago, IL 60603	X -	(1st lien on A/R's)  accounts receivable					
		Value \$ 366,565.51				134,670.81	0.00
Account No. xxx0115		lien					
The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	X -	2006 Mack CV713 Truck Tractor see attached list					
		Value \$ 0.00				63,154.14	63,154.14
Account No. xxx0114		lien					
The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	X -	2005 Hilbilt 22" Frameless Mongoose Dump Trailer see attached list					
		Value \$ 0.00				21,208.64	21,208.64
Account No. xxx0116		lien					
The Bank of Commerce 171 E. Irving Road Wood Dale, IL 60191	X -	2006 GMC Sienna Pickup Truck see attached list					
		Value \$ 0.00				15,719.33	15,719.33
Account No. xxx0117		blanket line in assets and second lien on A/Rs					
The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191	X -	miscellaneous truck parts and tires					
		Value \$ 1,000.00				84,206.70	83,206.70
Sheet 1 of 2 continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)			318,959.62	183,288.81

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>xxx0189</b>			lien cd #57428 (pledged for motor vehicle tax)			
<b>The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191</b>	X -		Value \$ <b>2,100.00</b>		<b>2,100.00</b>	<b>0.00</b>
Account No.			Value \$			
Account No.			Value \$			
Account No.			Value \$			
Account No.			Value \$			
Account No.			Value \$			
Sheet <b>2</b> of <b>2</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)		<b>2,100.00</b>	<b>0.00</b>
			Total (Report on Summary of Schedules)		<b>388,766.30</b>	<b>184,818.25</b>

In re

**Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

**Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY	
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M			
Account No. <b>xx-xxx6799</b>		tax lien - notice purposes only 2002 - 940/941 (debt listed on schedule D)							
Dept. of the Treasury Internal Revenue Service Washington, DC 20224	-							<b>0.00</b>	
Account No.								<b>0.00</b>	<b>0.00</b>
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal (Total of this page)							<b>0.00</b>	<b>0.00</b>	
Total (Report on Summary of Schedules)							<b>0.00</b>	<b>0.00</b>	

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Granite Cartage Company,  
Debtor

Case No. \_\_\_\_\_

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W N R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM			
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D				
Account No.			<b>open account</b>						
<b>Airgas North Central 3300 Butler Avenue Chicago Heights, IL 60411</b>	-					<b>356.86</b>			
Account No.			<b>open account</b>						
<b>American Express TRS Remittance Process, 9th Floor 300 S. Riverside Chicago, IL 60606</b>	-					<b>8,000.00</b>			
Account No.			<b>open account subject to set-off</b>						
<b>Bechstein Construction Co. 17368 - 68th Court Tinley Park, IL 60477</b>	-					<b>43,644.67</b>			
Account No.			<b>open account</b>						
<b>Black Dirt, Inc. P.O. Box 492 Mokena, IL 60448</b>	-					<b>2,120.00</b>			
<b>Subtotal (Total of this page)</b>						<b>54,121.53</b>			
<b>11</b> continuation sheets attached									

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Brianna Trucking 1725 N. New England Avenue Chicago, IL 60607	-					1,803.29
Account No.		open account				
Chicago Trailer Pool Corp P.O. Box 691 Palatine, IL 60078	-					1,607.82
Account No.		open account				
Cintas Corp. P.O. Box 88 Hammond, IN 46325	-					668.79
Account No.		open account				
Competitive Landscaping 8934 S. parkside Oak Lawn, IL 60453	-					8,655.00
Account No.		open account				
Duneland Sand Enterprises LLC 10797 Randolph Street Crown Point, IN 46307	-					32.50
Sheet no. <u>1</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>12,767.40</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Duneland Sand Inc. 563 West 300 North Valparaiso, IN 46385	-					97.50
Account No.		open account				
Emil's Tires 5601 Sauk Trail Matteson, IL 60443	-					545.00
Account No.		open account				
Exxon Mobil P.O. Box 5727 Carol Stream, IL 60197	-					5,092.07
Account No.		open account				
Fastenal Co P.O. box 978 Winona, MN 55987	-					638.66
Account No.		open account				
Fedex P.O. Box 94515 Palatine, IL 60094	-					169.22
Sheet no. <u>2</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>6,542.45</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Gina Logistic Corp 9220 Sally Lane #2W Schiller Park, IL 60176	-					2,041.82
Account No.		open account				
HCI Transportation Technologies 7801 W. 47th Street La Grange, IL 60525	-					206.54
Account No.		open account				
Heritage Crystal Clean LLC 13621 Collections Center Drive Chicago, IL 60693	-					155.75
Account No.		open account				
Hot Rock Trucking 10342 S. 74th Avenue Palos Hills, IL 60465	-					9,935.00
Account No.		open account				
Hughes Socol Piers Resnick et al	-					19,170.46
Sheet no. <u>3</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>31,509.57</u>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Ingalls Occupational Medicine 75 Remittance Drive Suite 1550 Chicago, IL 60675	-					165.00
Account No. <b>xxCV 3218</b>						
Int'l Brotherhood of Teamsters Union 731 c/o Dowd, Bloch et al 8 S. Michigan Avenue, 19th Floor Chicago, IL 60603	-			X	X	300,000.00
Account No.		open account subject to set-off				
K&A Trucking P.O. Box 437 Steger, IL 60475	-					5,617.09
Account No.		open account subject to set-off				
Knight Trucking P.O. Box 279 New Lenox, IL 60451	-		X	X	X	29,837.85
Account No. <b>xxAR 1195</b>		notice purposes only 07AR 1195 (same as above)				
Knight Trucking, Inc. c/o Troy & Associates, Inc. 5 E. Van Buren Street, Suite 306 Joliet, IL 60432	-					0.00
Sheet no. <b>4</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>335,619.94</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Land Reclamation Services, Inc. 1127 S. Chicago Street Joliet, IL 60436	-					300.00
Account No.		open account				
LeFarge North America 7N394 S. McLean South Elgin, IL 60177	-					6,194.67
Account No.		open account				
Lincoln Paving co. 1340 171st Street Hazel Crest, IL 60429	-					330.00
Account No.		open account				
Material Service Corp. 181 W. Madison Street Chicago, IL 60602	X -					75,852.32
Account No.		open account				
Maze Trucking, Inc. 3004 Magnolia Plaza Chicago Heights, IL 60411	-					4,402.71
Sheet no. <u>5</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>87,079.70</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Midwest Suburban Publishing 6901 W. 159th Street Tinley Park, IL 60477	-					779.19
Account No.		open account				
Monarch Auto Supply 1112 Halsted Street Chicago Heights, IL 60411	-					18.09
Account No.		open account				
Morton Salt P.O. Box 93052 Chicago, IL 60673	-					3,100.33
Account No.		open account				
Nextel Communications P.O. Box 4191 Carol Stream, IL 60197	-					1,680.43
Account No.		open account				
Nikolich Milomir 12665 State Line Road Cedar Lake, IN 46303	-					1,572.50
Sheet no. <u>6</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>7,150.54</u>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		open account				
Ol' Glory Transportation, Inc. P.O. Box 730 Peotone, IL 60468	-					8,664.89
Account No.		open account				
Patten Industries, Inc. 635 West Lake Street Elmhurst, IL 60126	-					163.94
Account No.		open account				
Perry Steitz 3040 N. Knox Chicago, IL 60641	-					6,623.01
Account No. xxMx 3272						
Pozzo Illinois, Inc. c/o Ronald Primack, LLC 18401 Maple Creek Drive, Suite 100 Tinley Park, IL 60477	-		X	X	X	10,070.12
Account No.		open account				
Precision Truck Equipment 1945 177th Street Lansing, IL 60438	-					1,248.15
Sheet no. <u>7</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>26,770.11</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		open account subject to set-off				
<b>RJ &amp; R Trucking &amp; Excavating Inc.</b> 210 Industry Drive Frankfort, IL 60423	-					<b>13,720.94</b>
Account No. xxxxL xx3162		07L 003162 Cook Co Law Dept		X	X	
<b>Scott Acres, Russ Day et al</b> c/o Robert Cervoue, Dowd Bloch et 8 S. Michigan Ave, Suite 1900 Chicago, IL 60603	-			X	X	<b>50,000.00</b>
Account No.		open account				
<b>Seyfarth Shaw LLP</b> 131 S. Dearborn Suite 2400 Chicago, IL 60603	-					<b>1,498.50</b>
Account No.		open account				
<b>She Rocks Trucking Co.</b> P.O. Box 325 Lockport, IL 60441	-					<b>1,727.78</b>
Account No.		open account				
<b>Southlake Security Systems, Inc.</b> 217 E. Main Street Griffith, IN 46319	-					<b>120.00</b>
Sheet no. <u>8</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>67,067.22</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Speedway II P.O. Box 740587 Cincinnati, OH 45274	-					5,173.19
Account No.		open account				
Speedway Super America LLC P.O. Box 740587 Cincinnati, OH 45274	-					19,086.54
Account No.		open account				
Star/A&J Disposal Service, Inc. 20 S. Street Park Forest, IL 60466	-					75.64
Account No.		open account				
Stony Tire, Inc. 19870 Stony Island Avenue Lynwood, IL 60411	-					16,465.87
Account No.		open account				
Transport Finishes 1217 171st Street Hazel Crest, IL 60429	-					2,158.59
Sheet no. <u>9</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>42,959.83</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account				
Tressler Soderstrom Maloney et al Sears Tower, 22nd Floor 233 S. Wacker Drive Chicago, IL 60606	-		X	X	X	36,000.00
Account No.		open account				
Vulcan Materials 14999 Collections Drive Chicago, IL 60693	-					5,002.12
Account No. <b>xxC 1608</b>		pending lawsuit 07C 1608 (N.D. Illinois)				
William Woldman et al. c/o Down Block et al 8 S. Michigan Avenue, #1900 Chicago, IL 60603	-		X	X	X	100,000.00
Account No.		open account subject to set off				
Z Force Trucking & Excavating	-					4,110.69
Account No.		open account subject to set off				
Z-Tech Construction, Inc. 317 East Margaret Street Thornton, IL 60476	-					25,986.30
Sheet no. <b>10</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>171,099.11</b>

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		open account subject to set off				
Zenere Trucking	-					12,002.16
Account No.						
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>11</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>12,002.16</b>
			Total (Report on Summary of Schedules)			<b>854,689.56</b>

In re Granite Cartage Company, Case No. \_\_\_\_\_  
Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**3240 Loverock Avenue  
Steger, IL 60475**

**commercial lease  
32-33-409-036, 037,038,039,040,041 and 042**

**0**

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re **Granite Cartage Company**

Case No. \_\_\_\_\_

Debtor

## **SCHEUDLE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Bruce DeJoris</b>	<b>Material Service Corp.</b> 181 W. Madison Street Chicago, IL 60602
<b>Bruce DeJoris</b>	<b>Puritan Finance Corp</b> c/o Lawrence Friedman 55 W. Monroe Street, Suite 3590 Chicago, IL 60603
<b>Bruce DeJoris</b>	<b>Paccar Financial</b> 1901 North Roselle Road Suite 900 Schaumburg, IL 60195
<b>Bruce DeJoris</b>	<b>GMAC</b> P.O. Box 9001951 Louisville, KY 40290
<b>Bruce DeJoris</b>	<b>The Bank of Commerce</b> 171 E. Irving Park Road Wood Dale, IL 60191
<b>Bruce DeJoris</b>	<b>The Bank of Commerce</b> 171 E. Irving Park Road Wood Dale, IL 60191
<b>Bruce DeJoris</b>	<b>The Bank of Commerce</b> 171 E. Irving Road Wood Dale, IL 60191
<b>Bruce DeJoris</b>	<b>The Bank of Commerce</b> 171 E. Irving Park Road Wood Dale, IL 60191
<b>Bruce DeJoris</b>	<b>The Bank of Commerce</b> 171 E. Irving Park Road Wood Dale, IL 60191
<b>Roseann DeJoris</b>	<b>The Bank of Commerce</b> 171 E. Irving Park Road Wood Dale, IL 60191
<b>Roseanne DeJoris</b>	<b>Puritan Finance Corp</b> c/o Lawrence Friedman 55 W. Monroe Street, Suite 3590 Chicago, IL 60603

In re Granite Cartage Company, Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H - CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Roseanne DeJoris	Paccar Financial 1901 North Roselle Road Suite 900 Schaumburg, IL 60195
Roseanne DeJoris	GMAC P.O. Box 9001951 Louisville, KY 40290
Roseanne DeJoris	The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191
Roseanne DeJoris	The Bank of Commerce 171 E. Irving Road Wood Dale, IL 60191
Roseanne DeJoris	The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191
Roseanne DeJoris	The Bank of Commerce 171 E. Irving Park Road Wood Dale, IL 60191
Roseanne DeJoris	Material Service Corp. 181 W. Madison Street Chicago, IL 60602

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re Granite Cartage Company

Debtor(s)

Case No.

Chapter

11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 23, 2008Signature /s/ Rosanne M. DeJoris  
Rosanne M. DeJoris  
President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
Northern District of Illinois**

In re Granite Cartage Company

Debtor(s)

Case No.

Chapter

11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$ <u>10,000.00</u>
Prior to the filing of this statement I have received.....	\$ <u>10,000.00</u>
Balance Due.....	\$ <u>0.00</u>

2. The source of the compensation paid to me was:

Debtor  Other (specify):

3. The source of compensation to be paid to me is:

Debtor  Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

**Representation of Debtor in all matters arising in the reorganization of case except for any appeals or related State Court proceedings that might arise after a modification of the stay and all other matters required to be performed for the filing of a plan and disclosure statement, contested matters and motions and such other services related to the Chapter 11 reorganization of the Debtor**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**This undertaking does not include any State Court representation nor appeals from any rulings in the Bankruptcy Court or otherwise unless specifically agreed to between the Debtor and counsel**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: January 23, 2008

/s/ David E. Grochocinski

David E. Grochocinski  
Grochocinski Grochocinski & Lloyd  
1900 Ravinia Pl.  
Orland Park, IL 60462  
708-226-2700 Fax: 708-226-9030

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Granite Cartage Company**, Case No. \_\_\_\_\_  
Debtor Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Rosanne M. DeJoris</b>			<b>100%</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date January 23, 2008

Signature /s/ Rosanne M. DeJoris  
**Rosanne M. DeJoris**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

0 continuation sheets attached to List of Equity Security Holders

**United States Bankruptcy Court  
Northern District of Illinois**

In re Granite Cartage Company

Debtor(s)

Case No.

Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: 85

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: January 23, 2008

/s/ Rosanne M. DeJoris

**Rosanne M. DeJoris/President**  
Signer/Title

3240 Loverock Avenue  
Steger, IL 60475

Airgas North Central  
3300 Butler Avenue  
Chicago Heights, IL 60411

American Express TRS  
Remittance Process, 9th Floor  
300 S. Riverside  
Chicago, IL 60606

Bechstein Construction Co.  
17368 - 68th Court  
Tinley Park, IL 60477

Black Dirt, Inc.  
P.O. Box 492  
Mokena, IL 60448

Brianna Trucking  
1725 N. New England Avenue  
Chicago, IL 60607

Bruce DeJoris

Caterpillar Financial Services  
P.O. Box 730669  
Dallas, TX 75373

Chicago Trailer Pool Corp  
P.O. Box 691  
Palatine, IL 60078

Cintas Corp.  
P.O. Box 88  
Hammond, IN 46325

Competitive Landscaping  
8934 S. parkside  
Oak Lawn, IL 60453

Dept of Treasury  
Internal Revenue Service  
Washington, DC 20224

Dept. of the Treasury  
Internal Revenue Service  
Washington, DC 20224

Duneland Sand Enterprises LLC  
10797 Randolph Street  
Crown Point, IN 46307

Duneland Sand Inc.  
563 West 300 North  
Valparaiso, IN 46385

Emil's Tires  
5601 Sauk Trail  
Matteson, IL 60443

Exxon Mobil  
P.O. Box 5727  
Carol Stream, IL 60197

Fastenal Co  
P.O. box 978  
Winona, MN 55987

Fedex  
P.O. Box 94515  
Palatine, IL 60094

Gina Logistic Corp  
9220 Sally Lane #2W  
Schiller Park, IL 60176

GMAC  
P.O. Box 9001951  
Louisville, KY 40290

HCI Transportation Technologies  
7801 W. 47th Street  
La Grange, IL 60525

Heritage Crystal Clean LLC  
13621 Collections Center Drive  
Chicago, IL 60693

Hot Rock Trucking  
10342 S. 74th Avenue  
Palos Hills, IL 60465

Hughes Socol Piers Resnick et al

Ingalls Occupational Medicine  
75 Remittance Drive  
Suite 1550  
Chicago, IL 60675

Int'l Brotherhood of Teamsters  
Union 731 c/o Dowd, Bloch et al  
8 S. Michigan Avenue, 19th Floor  
Chicago, IL 60603

K&A Trucking  
P.O. Box 437  
Steger, IL 60475

Knight Trucking  
P.O. Box 279  
New Lenox, IL 60451

Knight Trucking, Inc.  
c/o Troy & Associates, Inc.  
5 E. Van Buren Street, Suite 306  
Joliet, IL 60432

Land Reclamation Services, Inc.  
1127 S. Chicago Street  
Joliet, IL 60436

LeFarge North America  
7N394 S. McLean  
South Elgin, IL 60177

Lincoln Paving co.  
1340 171st Street  
Hazel Crest, IL 60429

Material Service Corp.  
181 W. Madison Street  
Chicago, IL 60602

Maze Trucking, Inc.  
3004 Magnolia Plaza  
Chicago Heights, IL 60411

Midwest Suburban Publishing  
6901 W. 159th Street  
Tinley Park, IL 60477

Monarch Auto Supply  
1112 Halsted Street  
Chicago Heights, IL 60411

Morton Salt  
P.O. Box 93052  
Chicago, IL 60673

Nextel Communications  
P.O. Box 4191  
Carol Stream, IL 60197

Nikolich Milomir  
12665 State Line Road  
Cedar Lake, IN 46303

Ol' Glory Transportation, Inc.  
P.O. Box 730  
Peotone, IL 60468

Paccar Financial  
1901 North Roselle Road  
Suite 900  
Schaumburg, IL 60195

Patten Industries, Inc.  
635 West Lake Street  
Elmhurst, IL 60126

Perry Steitz  
3040 N. Knox  
Chicago, IL 60641

Pozzo Illinois, Inc.  
c/o Ronald Primack, LLC  
18401 Maple Creek Drive, Suite 100  
Tinley Park, IL 60477

Precision Truck Equipment  
1945 177th Street  
Lansing, IL 60438

Puritan Finance Corp  
c/o Lawrence Friedman  
55 W. Monroe Street, Suite 3590  
Chicago, IL 60603

RJ & R Trucking & Excavating Inc.  
210 Industry Drive  
Frankfort, IL 60423

Roseann DeJoris

Roseanne Dejoris

Roseanne DeJoris

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c/o Robert Cervoue, Dowed Bloch et  
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Chicago, IL 60603

Seyfarth Shaw LLP  
131 S. Dearborn  
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She Rocks Trucking Co.  
P.O. Box 325  
Lockport, IL 60441

Southlake Security Systems, Inc.  
217 E. Main Street  
Griffith, IN 46319

Speedway II  
P.O. Box 740587  
Cincinnati, OH 45274

Speedway Super America LLC  
P.O. Box 740587  
Cincinnati, OH 45274

Star/A&J Disposal Service, Inc.  
20 S. Street  
Park Forest, IL 60466

Stony Tire, Inc.  
19870 Stony Island Avenue  
Lynwood, IL 60411

The Bank of Commerce  
171 E. Irving Park Road  
Wood Dale, IL 60191

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171 E. Irving Park Road  
Wood Dale, IL 60191

Transport Finishes  
1217 171st Street  
Hazel Crest, IL 60429

Tressler Soderstrom Maloney et al  
Sears Tower, 22nd Floor  
233 S. Wacker Drive  
Chicago, IL 60606

Vulcan Materials  
14999 Collections Drive  
Chicago, IL 60693

William Woldman et al.  
c/o Down Block et al  
8 S. Michigan Avenue, #1900  
Chicago, IL 60603

Z Force Trucking & Excavating

Z-Tech Construction, Inc.  
317 East Margaret Street  
Thornton, IL 60476

Zenere Trucking

**United States Bankruptcy Court  
Northern District of Illinois**

In re Granite Cartage Company

Debtor(s)

Case No.  
Chapter

11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Granite Cartage Company in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [Check if applicable]

January 23, 2008

Date

/s/ David E. Grochocinski

**David E. Grochocinski**

Signature of Attorney or Litigant

Counsel for Granite Cartage Company

**Grochocinski Grochocinski & Lloyd**

**1900 Ravinia Pl.**

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